

# Purchase Order Receipt Listing

Tuesday, July 19, 2016 1:59:47 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO33050 All Receipt Dates All Line Item Types  
All Item ID/Gr/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Description/<br>Cert Std | PO U/M/<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|----------------------|-------------------------------|-------------------|----------------------|------------------------------|--|------------------------|----------|
| Vendor ID/Vendor Name           |                       | VC-CAM002  | Campi Steel                            |                      |                               |                   |                      |                              |  |                        |          |
| PO33050                         | 1                     |            | M304R1.250                             | f                    | 7/19/2016                     | 7/19/2016         | 12.0000              | \$9.66                       | 0.0000                                     | 0                      | \$115.87 |
| CAD                             | No                    |            | 304 round bar 1.250                    | f                    | 12.0000                       | PLCU01            |                      | \$115.87                     | 0.0000                                     | 0                      |          |
|                                 |                       |            | m135275                                |                      |                               |                   |                      |                              |  |                        |          |
|                                 | 2                     |            | M304RO.750                             | f                    | 7/19/2016                     | 7/19/2016         | 12.0000              | \$3.60                       | 0.0000                                     | 0                      | \$43.25  |
|                                 | No                    |            | 304 SS Roundbar .750 f                 |                      | 12.0000                       | PLCU01            |                      | \$43.25                      | 0.0000                                     | 0                      |          |
|                                 |                       |            | m135275                                |                      |                               |                   |                      |                              |  |                        |          |

Total Received Quantity: 24.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$159.13  
Total Balance Due Quantity: 0.0000

**1993**  
**DEPUIS - SINCE**

DEPUIS - SINCE  
Merci! - Thank you!

**Montréal**  
Tél.: 514 336-4248  
Fax: 514 336-4246

**DISTRIBUTEUR D'ACIER ET DE MÉTAL**  
**STEEL AND SPECIALT METALS**  
**SPECIALISÉS**

**www.aciercampi.com**

613-632-1453

COMPLAINTS

268501 N<sub>2</sub>

DAVE AEROSPACE LTD  
1270 ABERDEEN STREET

ONLINE TO  
KODAK 1K7

PAGE N°

CONTINUED

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1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

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North American Stainless Canada Inc.  
740 Imperial Road North  
Guelph, ON N1K1Z3  
Canada

# METALLURGICAL TEST REPORT

6870 Highway 42 East  
Ghent, KY 41045-9615  
(502) 347-6000

Certificate: 178963 2 Mail To:

Ship To:

Customer: 007035 510

Date: 5/17/2016 Page: 1

Steel: 304/304L

Finish: ST

Corrosion: ASTM A262-10 Prag A/E OK  
Red Ratio: 46.8 : 1

Your Order: 777569

NAS Order: PN 0063954 04

## PRODUCT DESCRIPTION:

Round Bar, Annealed, Smooth Turned, Cold Finished  
UNS 30600/30403, EN 10204 3.1, ASTM A484/13a  
ASTM A276/15, ASTM A479/15, ASTM A182/13 CHEN ONLY,  
ASTM A479/13, ASME SA182/10 CHEN ONLY,  
AMS 5639H, AMS 5647J, AMS QQ8-763C, QQ8-763F  
NACE MR0175/MR0103 (MID RADIOS ONLY), ASTM F899/11  
SOLUTION ANNEAL TEMP 1900F MIN, ASTM A320/08 CL 1 GR B8  
ASTM A193/10A-ASME SA193/10 CL 1 GR B8 (EXC PAR 7.2)

## REMARKS:

COMPLIES W/REQUIREMENTS OF DPAF 252.225-7009 EN DIRECTIVE  
2011/65/EU, ROHS, EAF+ADD+CC. NO WELD REPAIR. WELDED AND WFG  
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

| Product ID | Std # Diameter | Size  | Weight | Length | Mark | Pieces   | Commodity Code |
|------------|----------------|-------|--------|--------|------|----------|----------------|
| BH8153 9   | 1.2500         | 1.009 | 144.00 | 10     | 1    | 71553125 |                |

## CHEMICAL ANALYSIS

CM(Country of Melt)

ES(Spain)

US(United States) ZA(South Africa) JP(Japan)

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323

Chemical Analysis per ASTM A751/14a

| HEAT | DAS | CH     | C %    | CO %    | CR %   | CU %   | HN %   | MO %   | N %    | NI %   | P % |
|------|-----|--------|--------|---------|--------|--------|--------|--------|--------|--------|-----|
| 1173 | 9   | 0.0131 | 0.1975 | 18.0880 | 0.3880 | 1.4075 | 0.3095 | 0.0849 | 8.5000 | 0.0285 |     |
| 9.89 |     |        |        |         |        |        |        |        |        |        |     |

S % .0255  
SI % .2440

## MECHANICAL PROPERTIES

| Product ID | 1 d | 0.1 HB | .2YS  | UTS   | RA    | Elong |
|------------|-----|--------|-------|-------|-------|-------|
| BH8153 9   | CT  | Mo.    | KSI   | KSI   | %     | % AD  |
|            | RL  | 197.0  | 49.00 | 95.00 | 63.00 | 41.00 |

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.

KRIS LARK

5/17/2016

45951

RSS-114

70276

**VIRAJ PROFILES LTD.**

R55-34

4701

Regi & Mkt off: G-33 & 34, MIDC, Industrial Area, Tarapur, Thane (Dist), Maharashtra INDIA - 401506, E-Mail: sales@viraj.com  
Works: SURVEY No- 114, 119 & 120, VILL. Mahagaon, Tal: Palgar, Dist: Thane-401501, MAHARASTRA, INDIA, viraj@viraj.com

**TEST CERTIFICATE****CUSTOMER****ORDER NO****PACKING LIST NO****INSPECTION NO****DATE**

PD 760069

62/987036/5

100005017048

17.03.2015

**GRADE**

304/304L

**HEAT No**

36398

**BUNDLE NO :**  
1100318236**DESCRIPTION**

STAINLESS STEEL BRIGHT BARS, ANGLE BAR

DAS

14

9-09

16/07/26

**COLD DRAWN POLISHED - 2H**

| SIZE | SHAPE | TOLERANCE | LENGTH    | PIECES | WEIGHT       |
|------|-------|-----------|-----------|--------|--------------|
| 14"  | ROUND | ASTM A484 | 12' - 14' | 114    | 2.081,000 LB |

**CHEMICAL ANALYSIS**

| %C     | %Mn   | %Si   | %S     | %P     | %Cr    | %Ni   | %Cu   | %Mo   | %Co   | %N2     |
|--------|-------|-------|--------|--------|--------|-------|-------|-------|-------|---------|
| 0.0230 | 1.300 | 0.410 | 0.0210 | 0.0340 | 18.300 | 8.100 | 0.680 | 0.330 | 0.160 | 0.07100 |

**TEST RESULTS**

| 0.2% yield strength ksi | Tensile Strength ksi | Elongation % | Reduction Of Area % | Hardness BHN | Grain Size NOS |
|-------------------------|----------------------|--------------|---------------------|--------------|----------------|
| 88.0                    | 102.0                | 42.0         | 71.0                | 208.0        | 7.0            |

**SPECIFICATION:**

MATERIAL CONFIRMS TO DIN EN 10088-3:2005-WNR 1.4301/1.4307/EN 10222-5 AND EN 10272 COND-A & ASTM A182/A-182M-14, A276-15 COND A, A479/A479M-14 COND A, A193/A193M-12B BR CL-1, A320/A320M-11a BR CL-1, A484-11, A387/A387M-05, ASME SA193-14, SA479-14, SA193-11 BR CL-1, SA320-11 BR CL-1, ASTM A314-2008, K&C SATISFACTORY AS PER ASTM A 262-10 PRACTICE E, AMS 5639/AMS5647 (EXCEPT MARKING), QCS-703F, NACE MR0103, NACE-MR0175-2009, SAJ-AMS-S-7720A, MIL-S-862-B, AISI 304/304L & UNS S30400/S30403, CERTIFICATION AS PER EN 10204-3.1.

**REMARKS**

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO-FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES, MACRO-GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050°C, SOAKING TIME 1hr/min, WATER QUENCHED. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION, MELT SOURCE: AOD. MELT & MANUFACTURED: INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

WORKS INSPECTOR  
K R K MURTHY

NOTICE OF SHIPMENT/  
PACKING LIST



18 SEP. 2014  
AL 5165-4 0814

CUST. ORD. NO. & DATE

CUST. CODE

Flat Rolled Products

PRODUCT CODE

BILL ORDER NUMBER

DATE SHIPPED

C15586

09/09/14 14788650

VANDERGRIFF, PA 445766

13020102060000

30-094-086

09/10/14

FORMS DISTRIBUTION

SHIP TO

SHIP TO

REPEAT DO PR. RATE ORNTY

SHIP CONTRACT

SHIP TO

SHIP TO

PA

667938

PRIME SEC. DSO

SHIP TO

PA

667938

GRADE AND SPECIFICATIONS

"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (304/304L) (ASME-SA-480 ED 2013)

CARRIER - TRAFFIC TECH

ITEM PCS DIMENSIONS W/G/L

HEAT # COIL #

TEST #

GROSS TARE NET

THEO TAG #/

CD SKID #

001B 1 48./024/4759.

954213

08204N522

8822551

18905

50 18855

348877

C CUST IDENTITY 304L2B024X48 1 SKID

DIST: MAIL & FAX COPY OF INVOICE TO 450-662-0419

P048244

TYPE HEAT/TEST (WT %) --C--- --MN-- --P--- --S--- --SI--- --CR-- --NI--- --N---  
HEAT 954213 .022 1.67 .033 .0001 .49 18.26 8.03 .07  
TEST LOCATION MI MI MI MI MI MI MI MI

ITEM TEST NO YIELD TENSILE % ELONG IN 2" % R/A HARDNESS BEND NR ASTM GRAIN SIZE HARDENABILITY  
001B 8822551 T 38400. 91500. 70. NR 65.HR30TW NR NR  
TEST LOCATION TC TC TC TC TC TC TC TC

\* Y.S. BY 0.2% OFFSET METHOD

NR = DATA NOT REQUIRED  
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

EN 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

PAGE 01 - CONTINUED ON PAGE 02

09/10/14 10:10:24

CONSIGNEE: Please Note-This consignment was turned over to carrier in first class condition, being correctly packed, at which time production process was completed. Any damage, loss or shortage or damage in transit, if any, shall be the responsibility of the carrier. A full inspection made by transportation agent on weight before signing.

WARNING: Safety Data Sheets for this product are available on our website, www.atimaterials.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specifications as set forth in ATI Flat Rolled Products Order Acknowledgment.

Signature: [Signature]  
Director, Corporate Quality Assurance

## AL 6166-6 0814

DATE SHIPPED \_\_\_\_\_

|                  |                   |              |
|------------------|-------------------|--------------|
| PRODUCT CODE     | MILL ORDER NUMBER | DATE SHIPPED |
| 1302010260000    | 30-094-086        | 09/10/14     |
| MATL             | SHIPPING LOCATION | INVOICE      |
| 1124 VANDERGRIFF | PA                | 667938       |
| SHIP TO          |                   |              |

09/10/14 10:10:24

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ALL Fast Finish Products Order Acknowledgment.

  
 Stephen Papp  
 Director, Corporate Quality Assurance



## AL 6165-5 0614

|                  |                   |          |
|------------------|-------------------|----------|
| 13020102060000   | 30-094-086        | 09/10/14 |
| MATL             | SHIPPING LOCATION | INVOICE  |
| 1124 VANDERGRIFT | PA                | 667938   |
| SHIP TO          |                   |          |

TC = ATL-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

<<<<<<<<< FOR ACCESS TO ONLINE CERTIFICATES OF TEST >>>>>>>>>  
<<<<<<<<< REGISTER AT WWW.ALCEXTRA.COM >>>>>>>>>

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) we set forth in A11 Flat Rolled Products Order Acknowledgment.

Stephen Weir  
Director, Corporate Quality Assurance

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO33050

Purchase Order Date 7/14/2016  
PO Print Date 7/14/2016

Page Number 2 of 3

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMP1 STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name  
Vendor Phone 800 667 4248  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:  
Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

|   |           |                    |           |     |       |        |          |
|---|-----------|--------------------|-----------|-----|-------|--------|----------|
| 3   | M304S24GA | 304/316 .025 Sheet | 7/15/2016 | Yes | 64.00 | \$3.07 | \$196.19 |
| MATERIAL: AISI 304/316 SS SHEET<br>ANNEALED<br>SPECIFICATION: MIL-S-5059<br>OR AMS 5513 (304)<br>OR AMS 5524 (316)<br>ORASTMA240<br>OR ASME SA240 |           |                    |           |     |       |        |          |

|  |                     |                             |           |     |       |         |          |
|--|---------------------|-----------------------------|-----------|-----|-------|---------|----------|
| 4  | M7075T6B5.000X0.375 | 7075-T6 BAR 5.000" X 0.375" | 7/21/2016 | Yes | 12.00 | \$36.00 | \$432.00 |
| MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR<br>AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR<br>PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE |                     |                             |           |     |       |         |          |
| Line Total: \$196.19   |                     |                             |           |     |       |         |          |

Line Total: \$432.00

Note:

7/14/2016

# PURCHASE ORDER

Purchase Order ID PO33050

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 3 of 3



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CANADA

Contact Name  
Vendor Phone 800 667 4248  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

Yours ppd

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

5 71401-45 PROCUREMENT 7/15/2016 1.00 \$0.00 \$0.00

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

Line Total: \$0.00  
PO Total: \$833.73

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 7/14/2016

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 5 Boul. du Havre (450) 377-4248 (450) 377-5696  
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

(F) 613-632-1053 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7  
 (T) 613-632-5200 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7  
 DATE 14/07/16 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7  
 LIVRE 14/07/16

| Code Client | Rep     | Conditions   | Page |
|-------------|---------|--------------|------|
| DAER        | JB      | NRT 30 JOURS | 001  |
| Description | Quant.  | Poids        | Prix |
| Par         | Montant |              |      |

|                           |    |    |         |     |        |
|---------------------------|----|----|---------|-----|--------|
| S.S. 304 ROUND 1 1/4      | 12 | 50 | 298.950 | CLB | 149.67 |
| 1 X 12' R/L STOCK         |    |    |         |     |        |
| S.S. 304 ROUND 3/4        | 12 | 18 | 309.950 | CLB | 55.87  |
| 1 X 12' R/L STOCK         |    |    |         |     |        |
| S.S. 304 2B 24 JA 48 X 96 | 2  | 67 | 291.950 | CLB | 196.19 |
| 2 X 4' X 8' STOCK         |    |    |         |     |        |
| OFFER                     |    |    |         |     |        |
| PLAT 7075T6 3/8 X 5       | 3  | 3  | 144.000 |     | 432.00 |
| 3 X 48" 2-3 DAYS          |    |    |         |     |        |
| THANKS, JOSIANNE          |    |    |         |     |        |

|             |     |            |        |     |      |     |        |       |        |
|-------------|-----|------------|--------|-----|------|-----|--------|-------|--------|
| Poids total | 138 | Sous-total | 833.73 | TPS | 0.00 | TVQ | 108.38 | TOTAL | 942.11 |
|-------------|-----|------------|--------|-----|------|-----|--------|-------|--------|

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.



# MATERIAL RECEIPT INSPECTION FORM

|                                   |                           |
|-----------------------------------|---------------------------|
| MATERIAL: 1304 81250              | DATE: 16-07-25            |
| MATERIAL CERT REC'D: yes          | QUANTITY RECEIVED: 12     |
| QUANTITY INSPECTED: 12            | QUANTITY REJECTED: 0      |
| THICKNESS ORDERED: 1.250          | THICKNESS RECEIVED: 1.250 |
| THICKNESS ORDERED: 1.250          | THICKNESS RECEIVED: 1.250 |
| SHEET SIZE ORDERED: 12/4          | SHEET SIZE RECEIVED: 12/4 |
| PO / BATCH NO.: 1033050 / M135275 |                           |

| DESCRIPTION                                     | NCR (Check Y/N) | COMMENTS  |
|---|-----------------|-----------|
| SURFACE DAMAGE                                  | Y               |           |
| CORRECT FINISH                                  | Y               |           |
| CORROSION                                       | Y               |           |
| CORRECT GRAIN DIRECTION                         | Y               |           |
| CORRECT MATERIAL                                | Y               |           |
| CORRECT THICKNESS                               | Y               |           |
| PHOTO REQUIRED                                  | Y               |           |
| CORRECT MATERIAL                                | Y               |           |
| CORRECT REF # TO LINK CERT                      | Y               | ASTM A276 |
| CORRECT MATERIAL IDENTIFICATION                 | Y               | HT9 Y113  |
| CORRECT M# ON THE MATERIAL                      | Y               |           |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y               |           |
| DOES THIS REQUIRE AN EXTRUSION REPORT           | Y               |           |

|  |     |     |       |       |
|--|-----|-----|-------|-------|
| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. |     |     |       |       |
| RECORD RESULTS BELOW                                       |     |     |       |       |
| TYPE OF MATERIAL   | HRC | HRB | DUR A | DUR D |
| SIZE OF TEST SAMPLE  |     |     |       |       |
| HARDNESS / DUROMETER READING                               |     |     |       |       |

Testers located in the Quality Office

|                        |                                   |
|------------------------|-----------------------------------|
| QC 18 INSPECTION       | ENGINEERING SIGNOFF (if required) |
| INSPECTED BY: <u>9</u> | SIGNED OFF BY: _____              |
| DATE: 16-07-25         | DATE: _____                       |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

Attach this inspection sheet with the corresponding material cert and return to be scanned and received in

**QC 18 INSPECTION**

INSPECTED BY DAS DATE 16/07/26

SIGNED OFF BY \_\_\_\_\_ DATE \_\_\_\_\_

**ENGINEERING SIGNOFF (if required)**

Testers located in the Quality Office

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK | RECORD RESULTS BELOW | TYPE OF MATERIAL | SIZE OF TEST SAMPLE | HARDNESS / DUREMETER READING |
|---|----------------------|------------------|---------------------|------------------------------|
|   |                      | HRC              |                     |                              |
|   |                      | HRB              |                     |                              |
|   |                      | DUR A            |                     |                              |
|   |                      | DUR D            |                     |                              |

| DESCRIPTION                                     | Y/N | Check | COMMENTS |
|---|-----|-------|----------|
| SURFACE DAMAGE                                  | Y   | (N)   |          |
| CORRECT FINISH                                  | Y   | (N)   |          |
| CORROSION                                       | Y   | (N)   |          |
| CORRECT GRAIN DIRECTION                         | Y   | (N)   |          |
| CORRECT MATERIAL                                | Y   | (N)   |          |
| CORRECT THICKNESS                               | Y   | (N)   |          |
| PHOTO REQUIRED                                  | Y   | (N)   |          |
| CORRECT MATERIAL                                | Y   | (N)   |          |
| CORRECT REF # TO LINK CERT                      | Y   | (N)   |          |
| CORRECT MATERIAL IDENTIFICATION                 | Y   | (N)   |          |
| CORRECT M# ON THE MATERIAL                      | Y   | (N)   |          |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y   | (N)   |          |
| DOES THIS REQUIRE AN EXTRUSION REPORT           | Y   | (N)   |          |

36399

**MATERIAL RECEIPT INSPECTION FORM**

MATERIAL H304 RD.750 DATE 16/07/26

QUANTITY RECEIVED 42.1

QUANTITY INSPECTED 12.1

QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED R.750

THICKNESS RECEIVED R.750

SHEET SIZE ORDERED \_\_\_\_\_

SHEET SIZE RECEIVED \_\_\_\_\_

PO / BATCH NO 33650/135235